

September 28, 2023

Kenneth L. Thompson

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Mayor and City Council of Baltimore
Attn: Ebony Thompson, City Solicitor
City Hall, Suite 101
100 Holliday Street
Baltimore, MD 21202

Police Department of Baltimore City
Attn: Richard Worley, Acting Policing Commissioner
Shannon Sullivan, Director
242 W 29th Street
Baltimore, MD 21211-2908

Timothy Mygatt
Nicole Porter
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – August Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in August 2023.

Narrative Summary

This invoice accounts for time worked from August 1 to August 31, 2023, by team members Ken Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Gabriela Wasileski, Katie Zafft, Christine Cole, Tyeesha Dixon, Jessica Drake, Randy Dupont, Maggie Goodrich, Eve Gushes, Nola Joyce, Megan McDonough, Charles Ramsey, Jonathan Smith, Sean Smoot, Roberto Villasenor, Wanda Watts, and Terri Wilfong.

The sum of previously unbilled services and expenses reflected in this invoice is \$185,250.39 and of the time submitted in this invoice, 58.60 hours, or 9%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 9% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$18,547.

Work performed in August 2023 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey and the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019-2022
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Continuing our comprehensive assessment on recruitment, hiring, and retention
- Continuing our comprehensive assessment on transportation
- Continuing our comprehensive assessment of community policing
- Continuing our comprehensive assessment on the Performance Review Board
- Developing methodologies for assessments on training, interactions with youth, use of force
- Reviewing policies on minor offenses, marijuana offense, and stops, searches, and arrests
- Reviewing BPD training on stops, searches, and arrests
- Reviewing reports on arrests resulting in releases without charge
- Observing/evaluating Comstat meetings and Performance Review Board meetings, including Performance Review Board Meeting related to Brooklyn Homes shooting
- Reviewing after action report on Brooklyn Homes shooting
- Reviewing civilian complaints forwarded to Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with Baltimore City Behavioral Health Collaborative, reviewing sentinel event protocol, evaluating data on crisis response, and drafting agreement for implementation of Paragraph 97 of the Consent Decree

- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed in FY2024	August 2023 Billed	Fiscal YTD Billed
Services	\$163,531.00	\$179,372.00	\$342,903.00
Expenses	\$3,470.24	\$5,878.39	\$9,348.63
Total	\$167,001.24	\$185,250.39	\$352,251.63

Breakdown of Billable Hours & Expenses

August	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	105.60	87.20	18.40	\$41,420.00	\$325.00
Shea	81.90	80.40	1.50	\$38,190.00	\$0.00
Aden	46.40	46.40	0.00	\$10,904.00	\$0.00
Barge	23.60	21.60	2.00	\$5,076.00	\$554.43
Bowman	27.00	27.00	0.00	\$6,345.00	\$1,775.44
CJI: Wasileski	24.00	24.00	0.00	\$5,640.00	\$0.00
CJI: Zafft	15.00	15.00	0.00	\$3,525.00	\$0.00
Cole	9.10	9.10	0.00	\$2,138.50	\$0.00
Dixon	38.40	33.90	4.50	\$7,966.50	\$0.00
Drake (Admin)	2.00	2.00	0.00	\$75.00	\$135.75
Drake (CE)	10.00	10.00	0.00	\$2,350.00	\$0.00
Dupont	23.20	17.30	5.90	\$4,065.50	\$0.00
Goodrich	13.00	13.00	0.00	\$3,055.00	\$120.75
Gushes	25.50	25.50	0.00	\$5,992.50	\$0.00
Joyce	21.60	21.60	0.00	\$5,076.00	\$548.39
McDonough	28.10	25.80	2.30	\$6,063.00	\$0.00
Ramsey	29.00	29.00	0.00	\$6,815.00	\$0.00
Smith	40.20	32.20	8.00	\$7,567.00	\$0.00
Smoot	8.00	8.00	0.00	\$1,880.00	\$962.66
Villasenor	27.90	11.90	16.00	\$2,796.50	\$1,365.97
Watts	8.80	8.80	0.00	\$2,068.00	\$90.00
Wilfong	44.10	44.10	0.00	\$10,363.50	\$0.00
Total	652.4	593.8	58.60	\$179,372.00	\$5,878.39

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for August 2023, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

Please feel free to contact me if you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read "Kenneth L. Thompson". The signature is fluid and cursive, with the first name "Kenneth" and last name "Thompson" clearly legible.

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	August	
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	9/27/2023	
	YEAR:	2023	

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
August	1	Work on PIB assessments (4.3)	4.3	\$475.00	\$2,042.50	Attend National Night Out at Fallstaff Elementary (1.2)	1.2
August	2	Work on PIB assessments (3.2); review draft document implementing paragraph 97 (.3)	3.5	\$475.00	\$1,662.50	Work on logistics for the Quarterly Forum and Public Hearing; work on administrative issues (1.3)	1.3
August	3	Work on CIT assessments (2.7); review draft Community Engagement and Policing assessment report (1.2); review Community Survey issues (.3)	4.2	\$475.00	\$1,995.00	Work on Stops and Searches data inquiry request; work on logistics for Community Forum (1.8)	1.8
August	4	Final review of Recruitment and Retention Compliance assessment report (.8); work on CIT assessments (1.3); communicate with E Shea re: community policing assessment (.2); review technology materials in preparation for the August Public Hearing (1.3)	3.6	\$475.00	\$1,710.00	Review communications from W. Watts re: community meetings with Interim Commissioner Worley; work on administrative tasks; work on logistics for the August Public Hearing (1.6)	1.6
August	5			\$475.00			
August	6			\$475.00			
August	7	Work on CIT assessments (4.8); telephone conference with G. Wasiliski re: meeting with the parties (.2)	5.0	\$475.00	\$2,375.00	Work on administrative issues; continue to work on logistics for the August Public Hearing (.8)	0.8
August	8	Work on CIT assessments (2.2); review Use of Force and Performance Review reports in preparation for upcoming Forum and Public Hearing (2.6)	4.8	\$475.00	\$2,280.00	Work on logistics for the Community Forum (.7)	0.7
August	9	Work on CIT Assessments (5.6)	5.6	\$475.00	\$2,660.00		
August	10	Work on PIB assessments (2.3); review BPD's First Amendment Assessment (1.2); telephone conference with R. Dupont re: behavioral crisis issues including Sentinel Event issues (.3)	3.8	\$475.00	\$1,805.00		
August	11	Work on PIB assessments (2.3); conference with E. Shea re: PIB issues (.2); re-review draft PRB assessment to include DOJ comments (.8)	3.3	\$475.00	\$1,567.50	Work on administrative issues; review materials in connection with Brooklyn Park event; work on scheduling re: community engagement (1.6)	1.6
August	12			\$475.00			
August	13			\$475.00			

August	14	Work on PIB assessment (4.8); review filed Community Policing Report (.8)	5.6	\$475.00	\$2,660.00	Work on Community Forum logistics; work on administrative issues (1.2)	1.2
August	15	Work on PIB assessments (3.3); prepare for and participate in meeting with the parties re: selecting CIT cases (1); review updated draft of the PRB Comprehensive Assessment (.8)	5.1	\$475.00	\$2,422.50	Continue to work on logistics for the upcoming community forum and public hearing (.7)	0.7
August	16	Work on PIB assessments (5.8); meet with R. DuPont and G. Wasileski re: CIT assessment issues (.3)	6.1	\$475.00	\$2,897.50	Work on public hearing issues (.4)	0.4
August	17	Prepare for and attending PIB assessment meeting with the parties (1.4); work on PIB assessment (2.7); review and analyzing data re: Emergency Petitions from the Data Subcommittee (.3)	4.4	\$475.00	\$2,090.00	Work on public hearing issues; work on administrative issues (.8)	0.8
August	18	Prepare for the public hearing including preliminary work on Opening Comments (2.3)	2.3	\$475.00	\$1,092.50	Work on Community forum logistics; work on administrative issues (1.3)	1.3
August	19			\$475.00			
August	20			\$475.00			
August	21	Continue to work on opening comments (1.8); re-review sections of the PRB Assessment Report (.7); telephone conference with S. Sullivan re: After Action Report (.1)	2.6	\$475.00	\$1,235.00	Work on logistics for the Community forum and the Public Hearing; work on administrative issues (1.2)	1.2
August	22	Continue to prepare for the Public Hearing (1); meet with R. Dupont and G. Wasileski re: CIT issues (1.2)	2.2	\$475.00	\$1,045.00	Work on logistics in connection with the Community Forum (.6)	0.6
August	23	Continue to prepare for the Public Hearing (1.3); review the draft Arrest Assessment Report (1.2); prepare for and travel to the cancelled Community Forum (.8)	3.3	\$475.00	\$1,567.50	Work on logistics for the Community Forum; work on administrative issues (.6)	0.6
August	24	Prepare for and attend the Public Hearing (7)	7.0	\$475.00	\$3,325.00		
August	25	Re-review draft Arrest Report (.8)	0.8	\$475.00	\$380.00	Work with the Court and parties in connection with the Amended Scheduling Order; work on administrative issues (1.3)	1.3
August	26			\$475.00			
August	27			\$475.00			
August	28	Work on CIT assessments (2.6); work on Stop and Pat Down data issue (.3)	2.9	\$475.00	\$1,377.50	Work on administrative matters (.6)	0.6
August	29			\$475.00		Work on community engagement issues (.7)	0.7
August	30	Work on PIB Assessments (2.3)	2.3	\$475.00	\$1,092.50		
August	31	Work on PIB assessments (4.5)	4.5	\$475.00	\$2,137.50		
Total			87.2	\$475.00	\$ 41,420.00		18.4
EXPENSES							
			MEALS + INCIDENTALS		NON MEALS		

Date	Category		Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	Total
				\$-	The Hartford	BPD Insurance Payment	\$325.00
				\$-			\$-
				\$-			\$-
				\$-			\$-
						TOTAL:	\$ 325.00

Subtotal Time:	87.20
Subtotal Expenses:	\$325.00
TOTAL:	\$41,745.00
Unbilled Hours	18.4

Your initials here signify that the charges on this invoice are accurate: INITIALS
KLT

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>August</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Shea					
	DATE SUBMITTED:	9/25/2023					
	YEAR:	2023					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
August	1	Review PIB files for assessment (1.1); revise Recruitment Assessment (3.7); call re assessment status (0.7)	5.5	\$ 475.00	\$ 2,612.50			
August	2	Revise Recruitment Assessment (3.5); call with K. Thompson re matter status (0.5)	4	\$ 475.00	\$ 1,900.00			
August	3	Review recruitment report (5); review PIB investigations for assessment (1)	6	\$ 475.00	\$ 2,850.00	Call with K. Thompson re: media inquiry (0.5); draft email re: same (0.5) call with M. Barge re: same (0.5)	1.5	
August	4	Revise recruitment assessment (3.4); revise CPOP report (1.3)	4.7	\$ 475.00	\$ 2,232.50			
August	5			\$ 475.00	\$ -			
August	6	Revise recruitment assessment (2.6)	2.6	\$ 475.00	\$ 1,235.00			
August	7	Revise recruitment assessment (1.5); review arrest reports to revise arrest assessment (3.1)	4.6	\$ 475.00	\$ 2,185.00			
August	8	Conference re PIB assessment (1.5); assessment update call (0.5); revise arrest assessment (2.3)	4.3	\$ 475.00	\$ 2,042.50			
August	9	Revise CPOP assessment (0.7); revise arrest assessment (3.1); review PIB reports for assessment (1.1)	4.9	\$ 475.00	\$ 2,327.50			
August	10	Review billing statement (0.7); review PIB files for assessment (2.6); call re IT (1.0); call with M. Barge re quarterly hearing (0.3)	4.6	\$ 475.00	\$ 2,185.00			
August	11	Review PIB files for assessment (2.0); Revise arrest assessment (4.0)	6	\$ 475.00	\$ 2,850.00			
August	12	Revise arrest assessment (3.5)	3.5	\$ 475.00	\$ 1,662.50			
August	13			\$ 475.00	\$ -			
August	14	Call with H. Aden and K. Thompson re PIB (0.7); review PIB files for assessment (2.0); file community policing report (0.3); emails and calls re semi-annual assessment, review documents re same (2.5)	5.5	\$ 475.00	\$ 2,612.50			
August	15	Data informed working group meeting on behavioral health (1.0); PIB assessment (2.5)	3.5	\$ 475.00	\$ 1,662.50			

August	16	Prepare for monthly hearing (1.3)	1.3	\$ 475.00	\$ 617.50		
August	17	Prepare for monthly hearing (2); meeting re PIB assessment, prepare for same (3)	5	\$ 475.00	\$ 2,375.00		
August	18	Review PIB files for assessment (3); prepare for monthly hearing (2)	5	\$ 475.00	\$ 2,375.00		
August	19			\$ 475.00	\$ -		
August	20			\$ 475.00	\$ -		
August	21	Prepare for monthly hearing (0.5) revise arrest assessment (0.5)	1	\$ 475.00	\$ 475.00		
August	22	Revise arrest assessment (1.2)	1.2	\$ 475.00	\$ 570.00		
August	23			\$ 475.00	\$ -		
August	24			\$ 475.00	\$ -		
August	25			\$ 475.00	\$ -		
August	26			\$ 475.00	\$ -		
August	27			\$ 475.00	\$ -		
August	28	Conference with K. Thompson re case status (0.3); emails re budgeting (0.3); emails re SSA data (0.3); review after action report draft (0.3)	1.2	\$ 475.00	\$ 570.00		
August	29	Review first amendment data (1.5) review after action report draft (1.3)	2.8	\$ 475.00	\$ 1,330.00		
June	30	Review first amendment data (0.7) review after action report draft (0.3)	1	\$ 475.00	\$ 475.00		
June	31	Review PIB files for assessment (2.2)	2.2	\$ 475.00	\$ 1,045.00		
			80.4	\$ 475.00	\$ 38,190.00		1.5

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	9/11/2023	
YEAR:	2023	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
August	1			\$ 235.00	\$ -		
August	2	Meeting- Prepared for and participated in BPD call with Evan ref Arrestee debriefing policy	0.5	\$ 235.00	\$ 117.50		
August	3			\$ 235.00	\$ -		
August	4	Reviewed and responded to 32 messages (Operations Guidelines: Arrest Debriefings, BPD stop/search data, Community Forum, ROUGH DRAFT RESPONSE).	3	\$ 235.00	\$ 705.00		
August	5			\$ 235.00	\$ -		
August	6			\$ 235.00	\$ -		
August	7	Meeting- Prepared for and participated in BPD Monthly Axon meeting	0.5	\$ 235.00	\$ 117.50		
August	8			\$ 235.00	\$ -		
August	9			\$ 235.00	\$ -		
August	10			\$ 235.00	\$ -		

August	11	Reviewed and responded to 20 messages (Axon Records SSA Monthly Data Meeting- RAS and PC Guiding Language, Axon Records SSA Data and Codebook, Community Forum, Transforming BPD Newsletter, BPD After Action Review - Brooklyn Homes Mass Shooting)	2	\$	235.00	\$	470.00
August	12			\$	235.00	\$	-
August	13			\$	235.00	\$	-
August	14			\$	235.00	\$	-
August	15			\$	235.00	\$	-
August	16			\$	235.00	\$	-
August	17			\$	235.00	\$	-
August	18	18Reviewed and responded to 29 messages (Draft Arrest Assessment, Stops, messages (Draft Arrest Assessment, Stops, messages (Draft Arrest Assessment, Stops, Searches, and Arrests 2023, BPD Activity, Axon Records SSA Data and Codebook, COMMUNITY FORUM, Semiannual Report, SSA 2023)	3	\$	235.00	\$	705.00
August	19			\$	235.00	\$	-
August	20			\$	235.00	\$	-
August	21			\$	235.00	\$	-
August	22			\$	235.00	\$	-
August	23	Reviewed and responded to 32 messages (Tomorrow's Community Engagement Meeting, WEDNESDAY'S COMMUNITY FORUM, FAIR AND IMPARTIAL POLICING, TONIGHT'S FORUM, Slides for court, Police Officer Involved Shooting 22J-0049)	3	\$	235.00	\$	705.00
August	23	Meeting- Reviewed documents, prepared notes, and arrived for community meeting	5	\$	235.00	\$	1,175.00
August	24	Meeting- BPD Prepared notes for and participated in court hearing	8	\$	235.00	\$	1,880.00
August	25	Reviewed and responded to 9 messages (Axon Records SSA Monthly Data Meeting- RAS and PC Guiding Language, Dave Cooper's Data Request)	0.5	\$	235.00	\$	117.50
August	26			\$	235.00	\$	-
August	27			\$	235.00	\$	-
August	28			\$	235.00	\$	-
August	29			\$	235.00	\$	-
August	30			\$	235.00	\$	-
August	31	Reviewed and responded to 18 messages (Axon Records SSA Monthly Data Commissioner Worley, BPD SSA lessons in Box, Updated Court Schedule)	1.5	\$	235.00	\$	352.50
			27	TOTAL:	\$	6,345.00	0

Baltimore Consent Decree Monitor
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	1,775.44

Subtotal Time:	\$	6,345.00
Subtotal Expenses:	\$	1,775.44
TOTAL:	\$	8,120.44

Unbilled Hours 0.00

Your initials here signify that the charges on this invoice are accurate: **INITIALS**
TLB

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.		
	INVOICE FOR MONTH OF:	<u>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Dupont			
	DATE SUBMITTED:	9/14/2023			
	YEAR:	2023			

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME						Comments (Unbilled Time)	Unbilled Hours
Month of	Day	Description		Rate	Total		
August	1	Behavioral Crisis Event Progress review with parties, Review of Progress in Assessing Outcomes, Behavioral Health Coalition Data Informed Committee	3.3	\$ 235.00	\$ 775.50	Discussion of Outcome Assessment with Monitor (K. Thompson)	0.2
August	2			\$ 235.00	-		
August	3	Discussion of Outcome Assessment with Consent Decree Parties	0.7	\$ 235.00	\$ 164.50		
August	4	Review of Baltimore Sentinel Event Protocol	0.8	\$ 235.00	\$ 188.00		
August	5			\$ 235.00	-		
August	6			\$ 235.00	-		
August	7			\$ 235.00	-	Discussion of Outcome Assessment with Monitoring Team Members (K. Thompson & G. Wasileski)	0.6
August	8	Monitoring Team Outcome Methodology Meeting (K. Thompson, J. Smith, G. Walsileski)	1	\$ 235.00	\$ 235.00		
August	9	Discussion of BPD Policy with BPD Training Division	0.1	\$ 235.00	\$ 23.50	Discussion of Sentinel Event Progress with Monitor K. Thompson	0.4
August	10			\$ 235.00	-	Discussion of Outcome Assessment with Monitor (K. Thompson)	0.7
August	11			\$ 235.00	-		
August	12			\$ 235.00	-		

Name:

Weekly Log

September 17th - 28th '18

August	13		\$	235.00	\$	-		
August	14	Discussion of Sentinel Event schedule with Consent Decree Parties	0.5	\$	235.00	\$	117.50	Discussion of Outcome Assessment with Monitoring Team Member G. Wasileski 1.2
August	15	Monitoring Team Outcome Methodology Meeting (K. Thompson, J. Smith, G. Walsileski)	2.2	\$	235.00	\$	517.00	
August	16			\$	235.00	\$	-	Discussion of Paragraph 97 Outcome Methodology with Monitoring Team Member G. Wasileski 1
August	17	Discussion of Community Crisis Services with Baltimore Advocate, Behavioral Crisis Event progress review with Parties	1.8	\$	235.00	\$	423.00	Discussion of Paragraph 97 Outcome Methodology with Monitor K. Thompson 0.4
August	18			\$	235.00	\$	-	
August	19			\$	235.00	\$	-	
August	20			\$	235.00	\$	-	
August	21			\$	235.00	\$	-	
August	22	BHC Policy Committee Meeting, Monitoring Team Outcome Methodology Meeting,	3.6	\$	235.00	\$	846.00	
August	23			\$	235.00	\$	-	
August	24			\$	235.00	\$	-	
August	25	Body Worn Camera Video Review for Outcome Assessment	2	\$	235.00	\$	470.00	Discussion of Outcome Assessment with Monitoring Team Member G. Wasileski 0.9
August	26			\$	235.00	\$	-	
August	27			\$	235.00	\$	-	
August	28	Body Worn Camera Video Review for Outcome Assessment	1.3	\$	235.00	\$	305.50	Discussion of Outcome Assessment with Monitoring Team Member G. Wasileski 0.5
August	29			\$	235.00	\$	-	
August	30			\$	235.00	\$	-	
August	31			\$	235.00	\$	-	
			17.30	\$	235.00	\$	4,065.50	5.9



From

The Wattsline/

Wanda Watts

1402 N. Decker Avenue

Baltimore, Maryland 21213

443-540-7193

Invoice ID

The Wattsline - Invoice August 2023

Invoice For

Baltimore City Consent

Decree: Neighborhood

Liaisons

Issue Date

09/05/2023

Due Date

10/05/2023 (Net 30)

Subject

Invoice for August 2023

Item Type	Description	Quantity	Unit Price	Amount
Service	Wattsline - 08/01/2023 - Community Engagement / Wanda Watts: BPD &BHSB Data Informed Outcomes of 988, 911 and any other calls to Baltimore Call center with Lt Loeffler	0.80	\$235.00	\$188.00
Service	Wattsline - 08/01/2023 - Community Engagement / Wanda Watts: Community Engagement and Outreach with BPD	0.50	\$235.00	\$117.50
Service	Wattsline - 08/09/2023 - Community Engagement / Wanda Watts: Bi-weekly Youth Diversion - evaluation of pilot on going	0.50	\$235.00	\$117.50
Service	Wattsline - 08/15/2023 - Community Engagement / Wanda Watts: Data Informed Outcome Subcommittee	1.00	\$235.00	\$235.00
Service	Wattsline - 08/23/2023 - Community Engagement / Wanda Watts: Quarterly Hearing at Fallstaff Elem. - no shows except for School Hispanic Worker and CHAI Hispanic representative	1.00	\$235.00	\$235.00
Service	Wattsline - 08/24/2023 - Community Engagement / Wanda Watts: Quarterly Hearing	5.00	\$235.00	\$1,175.00
Product	Latin Opinion newspaper ads, social media postings and 2 translators on site (paid by credit card by Wanda Watts)	1.00	\$90.00	\$90.00

Amount Due

\$2,158.00

Notes

Receipt from Latin Opinion attached



From **21CP Solutions, LLC**
 332 S Michigan Ave.
 Suite 1032 – T615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID **Baltimore Monitor August 2023 Invoice**
 Issue Date 09/13/2023
 Due Date 10/13/2023 (Net 30)

Invoice For **Baltimore City Consent Decree: Monitoring Team**
 Baltimore Consent Decree Monitor
 750 E. Pratt, Suite 900
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2023 - June 2024 Budget: Aden Hassan (08/01/2023 - 08/31/2023)	46.40	\$235.00	\$10,904.00
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (08/01/2023 - 08/31/2023)	21.60	\$235.00	\$5,076.00
Service	BPD July 2023 - June 2024 Budget: Christine Cole (08/01/2023 - 08/31/2023)	9.10	\$235.00	\$2,138.50
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (08/01/2023 - 08/31/2023)	24.00	\$235.00	\$5,640.00
Service	BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (08/01/2023 - 08/31/2023)	15.00	\$235.00	\$3,525.00
Service	BPD July 2023 - June 2024 Budget: Drake Jessica SME (08/01/2023 - 08/31/2023)	10.00	\$235.00	\$2,350.00
Service	BPD July 2023 - June 2024 Budget: Drake Jessica Admin (08/01/2023 - 08/31/2023)	2.00	\$37.50	\$75.00
Service	BPD July 2023 - June 2024 Budget: Eve Gushes (08/01/2023 - 08/31/2023)	25.50	\$235.00	\$5,992.50
Service	BPD July 2023 - June 2024 Budget: Goodrich Maggie (08/01/2023 - 08/31/2023)	13.00	\$235.00	\$3,055.00
Service	BPD July 2023 - June 2024 Budget: Jonathan Smith (08/01/2023 - 08/31/2023)	32.20	\$235.00	\$7,567.00

Service	BPD July 2023 - June 2024 Budget: Joyce Nola (08/01/2023 - 08/31/2023)	21.60	\$235.00	\$5,076.00
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (08/01/2023 - 08/31/2023)	25.80	\$235.00	\$6,063.00
Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (08/01/2023 - 08/31/2023)	29.00	\$235.00	\$6,815.00
Service	BPD July 2023 - June 2024 Budget: Smoot Sean (08/01/2023 - 08/31/2023)	8.00	\$235.00	\$1,880.00
Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (08/01/2023 - 08/31/2023)	44.10	\$235.00	\$10,363.50
Service	BPD July 2023 - June 2024 Budget: Tyeesha Dixon (08/01/2023 - 08/31/2023)	33.90	\$235.00	\$7,966.50
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (08/01/2023 - 08/31/2023)	11.90	\$235.00	\$2,796.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (08/01/2023 - 08/31/2023)	1.00	\$554.43	\$554.43
Product	BPD July 2023 - June 2024 Budget: Expenses for Drake Jessica (08/01/2023 - 08/31/2023)	1.00	\$135.75	\$135.75
Product	BPD July 2023 - June 2024 Budget: Expenses for Goodrich Maggie (08/01/2023 - 08/31/2023)	1.00	\$120.75	\$120.75
Product	BPD July 2023 - June 2024 Budget: Expenses for Joyce Nola (08/01/2023 - 08/31/2023)	1.00	\$548.39	\$548.39
Product	BPD July 2023 - June 2024 Budget: Expenses for Smoot Sean (08/01/2023 - 08/31/2023)	1.00	\$962.66	\$962.66
Product	BPD July 2023 - June 2024 Budget: Expenses for Villaseñor Roberto (08/01/2023 - 08/31/2023)	1.00	\$1,365.97	\$1,365.97

Amount Due \$90,971.45

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **46.40 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					22.10
08/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.40
Review of BPD's PIB Audit methodology and associated documents. Email and correspondence.					
08/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70
Email and correspondence re: tech support re: Misconduct Assessment access issues.					
08/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
PRB Meeting to go over recent UF incidents and focus on training, policies and other aspects of the UF.					
08/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
Participated in Compstat and Crimes meetings. Email and correspondence.					
08/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.40
Review of recent CRB determination letters. Email and correspondence.					
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
Call with J. Drake re: budget prep and status of funds. Email and correspondence with Venable and 21CP financial teams.					
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
Call with S. Sullivan re: a CD related matter and associated follow ups. Email and correspondence.					
Total					46.40

Date	Client	Project	Roles	Person	Hours
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.90
	Participated in the Brooklyn Homes PRB/AAR meeting. Call with S. Sullivan re: CD related matters and project management. Call with K. Thompson re: CD related matters and project management.				
08/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
	Reviewed a citizen complaint from a community member and forwarded it to PIB. Email and correspondence re: several CD related matters.				
08/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
	Email and correspondence re PIB assessment.				
08/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
	Bi-weekly PIB call with the parties. Review and preparation.				
08/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	5.40
	PRB Meeting. Finalized the 2024 MT Budget. Reviewed the Brooklyn Homes AAR. Email and correspondence with PIB re some locked cases that need to be reviewed by the MT as part of the PIB assessment.				
08/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
	Completed review of Brooklyn Homes AAR. Email and correspondence.				
Misconduct Investigations Assessment					24.30
08/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.50
	Misconduct Assessment File review: 2021-0302				
08/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.40
	Case review in preparation for call with the parties to discuss issues/concerns with MT reviewed cases. Email and correspondence.				
08/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.90
	Weekly MT call re: ongoing Misconduct and Discipline assessment. Email and correspondence. Reviewed several cases that will be discussed on a joint call with the parties on 8/8/2023.				
08/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.50

Total 46.40

Date	Client	Project	Roles	Person	Hours
	Review of case 2021-1019 in preparation for the call with the parties regarding low compliance scoring cases. The preparation was followed by the call. Email and correspondence.				
08/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
	Call with E. Shea and K. Thompson re: Misconduct Assessment matters, the discipline Matrix and other investigative and disciplinary topics.				
08/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.00
	Weekly call with Outcome Assessment team re Misconduct and Discipline Assessment progress and tasks. Email and correspondence.				
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
	Call with K. Thompson re a Misconduct Assessment case and associated BWC review for me to complete.				
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
	Second review for K. Thompson of 2021-0974. Review of PIB 2022-0453 and 2022-0913.				
08/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.00
	Deconfliction call with the parties re: Misconduct Assessment. Call with B. Nadeau re: several topics regarding the Misconduct Assessment and MT questions. Review of case 2021-0955. Email and correspondence with MT members re Misconduct Assessment cases.				
08/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.40
	Misconduct assessment case review: 2021-0955 (completed from 8/17/2023), and 2020-1055.				
08/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
	Misconduct Assessment case reviews: 2021-0280 and case 2021-0976.				
08/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.40
	Misconduct Assessment case reviews: 2021-1726 and 2022-1072.				
08/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
	Misconduct Assessment case review: 2021-0521				
Total					46.40

Date	Client	Project	Roles	Person	Hours
08/31/2023	Baltimore City Consent Decree: Monitoring Team Misconduct Assessment case review: 2022-0222 and 2021-1581.	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
				Total	46.40

Detailed time report

21CP Solutions, LLC

Timeframe	08/01/2023 – 08/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	23.60 Hours	Projects	All projects
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					21.60
08/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.90
Various email communications w/ BPD, DOJ, MT re: training assessment. Revise and edit training assessment methodology. Participate in weekly conference call w/ MT re: outcome assessments.					
08/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.50
Review and edit community policing assessment; email communications w/ T. Dixon, MT re: same. Various email communications w/ MT re: misconduct investigation assessment, IAPro access issues.					
08/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.60
Perform various administrative tasks re: misconduct investigation assessment; email communications w/ MT re: same. Conference call w/ E. Shea re: SSA data, 8/23 Court hearing.					
08/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.80
Various administrative and data analysis tasks re: misconduct investigation review; email communications w/ BPD, MT, DOJ re: same. Conference call w/ J. Smith, G. Wasileski, H. Aden re: misconduct assessment. Revise and edit PRB assessment; analyze PRB assessment data; email communications w/ BPD, DOJ, MT re: same. Participate in monthly SSA data call w/ BPD, DOJ, MT. Conference call w/ D. Cooper re: misconduct assessment.					
08/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.40
Participate in conference call w/ BPD, DOJ, MT re: Batch 1 misconduct investigation assessment evaluations; various email communication w/ BPD, DOJ, MT re: additional misconduct investigation assesment topics, debrief scheduling. Participate in weekly conference call w/ MT re: outcome assessments.					
08/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.00
Participate in monthly ITS/EIS meeting w/ BPD, DOJ, MT. Conference call w/ E. Shea re: court hearing, arrests assessment, misconduct assessment.					
Total					23.60

Date	Client	Project	Roles	Person	Hours
08/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.50
	Conference call w/ H. Aden, J. Smith re: misconduct assessment.				
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	2.00
	Perform various administrative and data analysis tasks re: misconduct assessment; email communications w/ MT re: same. Review and edit arrests assessment; email communications w/ E. Shea, T. Bowman, S. Rosenthal re: same. Participate in weekly conference call w/ MT re: outcome assessments.				
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.70
	Conference call w/ M. Riaz re: PRB assessment; various emails w/ BPD, DOJ re: same. Conference call w/ D. Cooper, N. Porter re: misconduct investigation reviews.				
08/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.70
	Participate in conference call w/ BPD, DOJ, MT re: misconduct investigation reviews; debrief w/ T. Dixon re: same. Conference call w/ D. Cooper re: misconduct investigation reviews.				
08/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.80
	Various email communications w/ BPD, DOJ, MT re: misconduct assessment, arrested detainee report, UOF assessment, training assessment, quarterly Court hearing, stops data, supervision issues. Begin drafting use of force assessment methodology.				
08/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	6.70
	Prepare and participate in quarterly public hearing.				
08/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.00
	Conference call w/ J. Smith, G. Wasileski re: misconduct assessment. Conference call w/ C. Cole re: training, use of force assessments. Various email communications w/ BPD, DOJ re: training.				
Pro Bono Hours					2.00
08/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: community policing, recruitment and retention assessment reports.				
08/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
	Various administrative tasks and email communications w/ BPD, DOJ, MT re: misconduct assessment investigation reviews.				

Total 23.60

Date	Client	Project	Roles	Person	Hours
08/24/2023	Baltimore City Consent Decree: Monitoring Team Travel from quarterly public hearing.	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.30
08/25/2023	Baltimore City Consent Decree: Monitoring Team Perform various administrative and data analysis tasks re: misconduct assessment; various email communications w/ MT re: same.	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.20
08/30/2023	Baltimore City Consent Decree: Monitoring Team Various email communications w/ MT re: outcome assessments, community policing assessment.	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
08/31/2023	Baltimore City Consent Decree: Monitoring Team Various email communications w/ MT re: court hearing schedule, SSA training, transport assessment.	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.10
				Total	23.60

08/17/2023

\$82.50

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount).



INVOICE

Alchemer LLC
 168 Centennial Pkwy, Suite 250
 Louisville, CO 80027
 USA
 USEIN: 20-5463887
 UK VAT: GB-3097393 78
 MOSS ID: EU826478382
 GST/HST: 71674 7498 RT0001
 billing@alchemer.com

Invoice Number: NV00439951
Invoice Date: 08/17/2023
Due Date: 08/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax 10:

Customer Billing Details:

Customer Name: 21CP Solutions
Billing Contact: [Redacted]
Email: [Redacted]
Billing Address: 332 S Michigan Ave. Suite 1032 -T615
 Chicago, Illinois 60604
 United States

Account Number: [Redacted]
Sold to Contact: [Redacted]
Email: [Redacted]
Sold to Address: 332 S Michigan Ave. Suite 1032 - T615
 Chicago, Illinois 60604
 United States

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - license - Professional Monthly License • Professional Monthly	08/18/2023- 09/17/2023	1	\$165.00	165.00

Additional Information:	Subtotal:	\$165.00
	Tax:	\$0.00
	Total:	\$165.00
	Adjustments:	\$0.00
	Payments:	\$165.00
	Invoice Balance:	\$0.00

Payment Details:

Credit card Payment: CLICK TO PAY	
US Customers <u>Paying</u> via Check Alchemer LLC PO Box 913457 Denver, CO 80291	canadlan Customers <u>Paying</u> via Check Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
<u>EFT/ACH & Wire Payments</u> Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account Name: Alchemer LLC Account Number: 5333549383 ACH/EDI Routing No.: 102000076 ASA/Routing No.: 121000248 Non-USO Swift Code: WFBIUS6WFFX USO Swift Code: WFBIUS6S	

Right to cancel and Receive a Refund for Annual Subscriptions for Self-Service Customers: For a period of thirty (30) days from the date of this invoice, if Customer is a self-service customer, meaning a customer that has purchased a subscription on Alchemer.com, and the auto-renewed subscription referenced on this invoice is for an annual subscription, it shall have the right to easily cancel the applicable annual subscription(s) billed under this invoice by emailing billing@alchemer.com, including the invoice or account number and state its intent to cancel. Customer shall then be entitled to either (i) receive a refund of the Fees outlined herein or (ii) relief from payment of the Fees outlined herein, whichever is applicable.

Customer's purchase hereunder, and Alchemer's provision and Customer's use of the Alchemer products and services contemplated by this Invoice, shall be governed by the Master Services Agreement executed by the Parties, if no such Agreement has been executed, then the relationship shall be governed by the Alchemer Services Agreement available here: "[The Services Agreement](#)." Alchemer LLC and Customer hereby agree that any terms and conditions contained in any Customer purchase order or similar document shall be for administrative purposes only and shall have no legal effect, and the Parties hereby disclaim such terms.

08/23/2023

\$120.75

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Meals**
Person **Barge Matthew**

Per diem one day full \$69.00 and one travel day
\$51.75

08/24/2023

\$9.91

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Transportation**
Person **Barge Matthew**

Marriott to Courthouse (w/ S. Smoot, N. Joyce)

Uber

August 24, 2023

Thanks for tipping, Matthew

We hOpe you enjoyed your ride this evening.

Total \$9.91

Trip Idle \$6.95

Subtotal \$6.95
Booking Fee \$1.71
City of Baltimore Surcharge \$0.25
nps \$1.00

Payments

 \$9.91

Receipt ID# f12dab83-b1b743ad-a0e6-439fcdel1f5a

Trip ID: 112dab83-b1b7-43ad-a0e6-439fcdel115a

[Visit the trippage](#) for more information, including invoices (where available)

You rode with Kim

Issued on behalf of Kim

UberX 1.21 miles | 8
min

■ 9:35 AM | 725 Aliceanna St, Baltimore, MD 21202, US

■ 9:43 AM | 101 W Lombard St, Baltimore, MD 21201, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

08/24/2023

\$12.94

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Barge Matthew**

Courthouse to BAL

Uber

August 24, 2023

Thanks for tipping, Matthew

We hope you enjoyed your ride this evening.

Total	\$12.94
--------------	----------------

Trip fare	\$9.98
-----------	--------

Subtotal	\$9.98
Booking Fee	\$1.71
City of Baltimore Surcharge	\$0.25
nps	\$1.00

Payments

	\$12.94
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Receipt ID // 38e314b0-e55440dd-a13f-b1bd4928e646

Trip ID: 36e314b0-e55440dd-a13f-b1bd4928e646

[Visit the trippage](#) for more information, including invoices (where available)

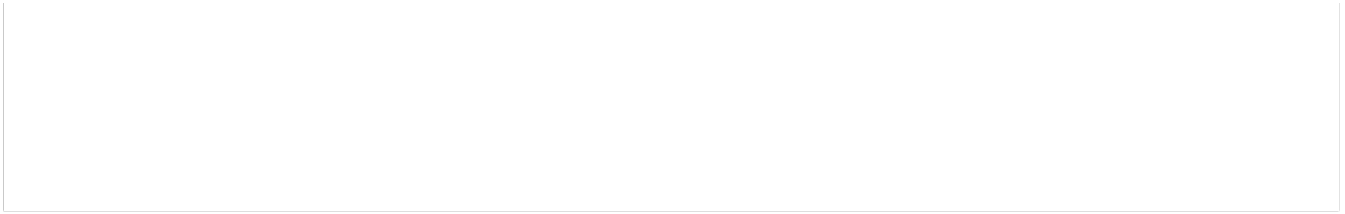
You rode with Tersa
Issued on behalf of Tersa

UberX 1.61 miles 19 min

I 4:30 PM J 101 W Lombard St, Baltimore, MD 21201, US

4:39 PM J 1500 N Charles St, Baltimore, MD 21201, US

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



08/24/2023

\$29.88

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Barge Matthew**

NYP to New York- accommodation

11/1/2023
 11/1/2023
 L.k't.: [JI ; :HLL:
 Hn, f. H : IJ -bS2511
 MI:(n t Tn1, : 2K4 3
 nS/24.-':? : 1: J - J = 41
 TPIP tt : 1123
 RATE ff : 1
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 Miles RI : 2.90
 FHRE P1 : \$18.40
 EXTRAS : \$2.50
 STATE : \$0.50
 /n : \$1.00
 C N. jk(H. : \$2.50
 TIP : \$4.98
 GRA U lofAL: \$29.88
 8ME ***1003
 RlnrIO : 857799
 ID.. :
 EliTi<'l' ,;-f l'r;;_r;;
 Liil r* 1.H; i f11, 1.l.: S
 RID: 1°01
 APPI NHPE :

08/24/2023

\$298.45

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Barge Matthew**

Marriott 8/23–8/24



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2534 ROOM	BARGE/M NAME	254.00 RATE	08/24/23 DEPART	12:00 TIME	41538 ACCT#
EK TYPE 193			08/21/23 ARRIVE	11:33 TIME	
ROOM CLERK	ADDRESS	PAYMENT			MBV#: XXXXX0062

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
08/23	STATE IX	2534, 1		
08/23	CITY TAX	2534, 1		
08/23	TOUR TAX	2534, 1		
08/24	N-CARD			
		25.00		
		15.24		
		24.13		
		5.08		

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

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SignalUnit.X

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **9.10 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Recruitment Assessment					8.50
08/01/2023	Baltimore City Consent Decree: Monitoring Team Join MT assessment meeting.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.80
08/01/2023	Baltimore City Consent Decree: Monitoring Team Final review, edit, and sharing of assessment.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.60
08/08/2023	Baltimore City Consent Decree: Monitoring Team Join MT Assessment Team call.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.90
08/09/2023	Baltimore City Consent Decree: Monitoring Team emails re final version and send to Freddie	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.10
08/15/2023	Baltimore City Consent Decree: Monitoring Team Reviewing note from BPD highlighting a discrepancy, review of other preliminary materials for new assessments.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
08/15/2023	Baltimore City Consent Decree: Monitoring Team Join MT Assessment Team zoom	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
08/21/2023	Baltimore City Consent Decree: Monitoring Team Participate in call on recruitment and OHW and follow up emails.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.00
Total					9.10

Date	Client	Project	Roles	Person	Hours
08/22/2023	Baltimore City Consent Decree: Monitoring Team Working on semi-annual report.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	2.90
08/25/2023	Baltimore City Consent Decree: Monitoring Team working on Semi Annual Report	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.30
Training Assessment					0.40
08/28/2023	Baltimore City Consent Decree: Monitoring Team Meeting with M. Barge to discuss the FTO paragraphs, overall methodology, and assignments for the Assessment.	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
Use of Force Assessment					0.20
08/28/2023	Baltimore City Consent Decree: Monitoring Team Meeting with MBarge to discuss methodology, assessors, flow of the work, and assignments	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.20
Total					9.10

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **24.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					24.00
08/01/2023	Baltimore City Consent Decree: Monitoring Team Team weekly check in meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	1.00
08/08/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment data cleaning, coding	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
08/09/2023	Baltimore City Consent Decree: Monitoring Team 1st Amendment data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
08/11/2023	Baltimore City Consent Decree: Monitoring Team BDP meeting about CIT data, PC data additional analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
08/22/2023	Baltimore City Consent Decree: Monitoring Team CIT meeting, sampling Youth data for the outcome assessment, CIT case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	4.00
08/25/2023	Baltimore City Consent Decree: Monitoring Team BPD meeting with BCFD regarding paragraph 97	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
08/29/2023	Baltimore City Consent Decree: Monitoring Team CIT case review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
Total					24.00

Date	Client	Project	Roles	Person	Hours
08/30/2023	Baltimore City Consent Decree: Monitoring Team CIT case review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
08/31/2023	Baltimore City Consent Decree: Monitoring Team CIT case review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
				Total	24.00

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **15.00 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Sexual Assault Investigations Assessment					11.00
08/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.00
call with BPD and DOJ regarding case review technical assistance					
08/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.50
Methodology review and call with monitoring team assessment team for status update.					
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.00
BPD methodology review for annual sexual assault report. Call with DOJ regarding methodology for next monitoring team assessment.					
08/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.00
July 18 – Assessment team status call.					
08/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.00
Case review for cases selected by BPD to incorporate into case investigations training.					
08/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.50
July 24 - prep+call with BPD and DOJ regarding May assessment findings and incorporation into training					
08/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.00
July 25 – Assessment team status call.					
Total					15.00

Date	Client	Project	Roles	Person	Hours
Stop Data for New RMS Assessment					4.00
08/14/2023	Baltimore City Consent Decree: Monitoring Team Codebook review and comment.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.00
08/15/2023	Baltimore City Consent Decree: Monitoring Team Assessment call with monitoring team. Discuss methodology for data sampling/review.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.00
08/18/2023	Baltimore City Consent Decree: Monitoring Team Data cleaning and review. Drafting methodology for sampling for assessment.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.00
Total					15.00

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Administrative Costs					2.00
08/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Website updates for upcoming community forum and invoices.	Associate Consultant	Drake Jessica	1.00
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Setting up box for PIB Team, updating the website with CPOP assessment, and updating team re: administrative needs	Associate Consultant	Drake Jessica	1.00
Associate Consultant Professional Fees					10.00
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Review of CPOP Assessment	Associate Consultant	Drake Jessica	1.00
08/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Community Engagement Forum prep and presentation.	Associate Consultant	Drake Jessica	1.00
08/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Quarterly Public Hearing	Associate Consultant	Drake Jessica	7.00
08/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Meeting with M. Roberts	Associate Consultant	Drake Jessica	1.00
Total					12.00

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.50 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Eve Gushes**

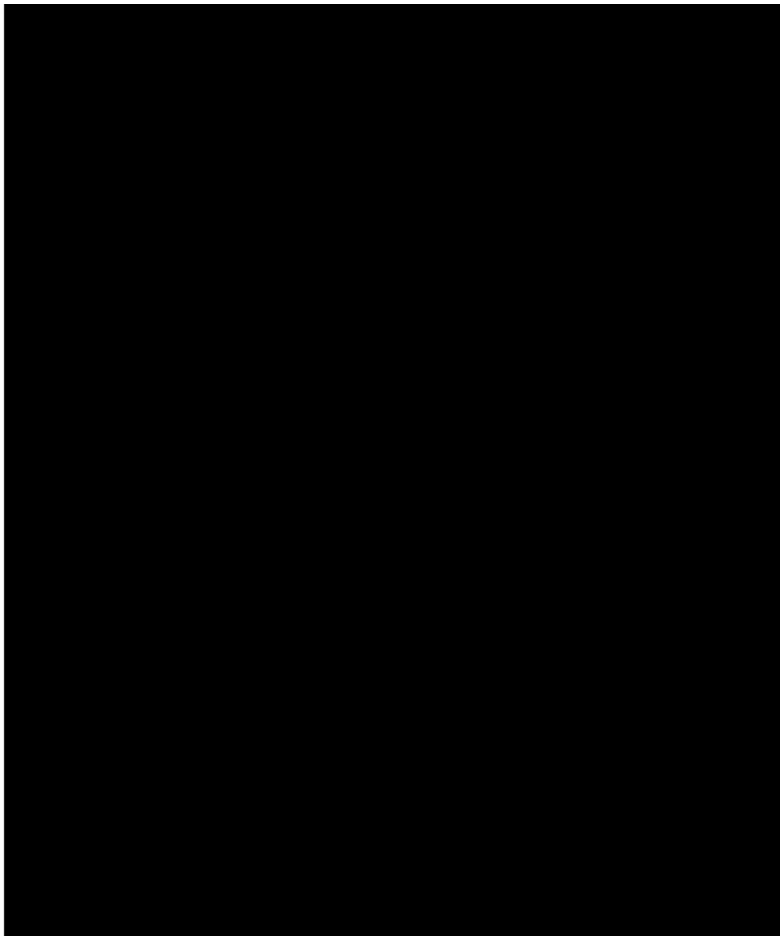
Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					25.50
08/06/2023	Baltimore City Consent Decree: Monitoring Team Cases 2021-0487 and 2021-0572	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	3.50
08/15/2023	Baltimore City Consent Decree: Monitoring Team 2021-0917, 2021-1595	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	4.00
08/17/2023	Baltimore City Consent Decree: Monitoring Team PIB/Misconduct Assessment--Batch 2 Cases For Discussion & Scheduling External Inbox	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	1.00
08/23/2023	Baltimore City Consent Decree: Monitoring Team 2021-0988, 2022-0256, 2021-1357, 2021-0692, 2021-1364	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	8.00
08/25/2023	Baltimore City Consent Decree: Monitoring Team 2021-0713	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	1.00
08/26/2023	Baltimore City Consent Decree: Monitoring Team 2021-0470, 2022-1913, 2021-0636, 2021-0606, 2021-0793, 2021-1707	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	8.00
					Total 25.50

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **13.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					13.00
08/10/2023	Baltimore City Consent Decree: Monitoring Team Meeting with Parties re BPD IT	BPD July 2023 - June 2024 Budget	Senior Advisor	Goodrich Maggie	1.00
08/21/2023	Baltimore City Consent Decree: Monitoring Team Meeting with BPD IT	BPD July 2023 - June 2024 Budget	Senior Advisor	Goodrich Maggie	1.00
08/23/2023	Baltimore City Consent Decree: Monitoring Team Review BPD Presentation and previous Court filings; Community Forum	BPD July 2023 - June 2024 Budget	Senior Advisor	Goodrich Maggie	3.00
08/24/2023	Baltimore City Consent Decree: Monitoring Team Court hearing; draft semiannual report	BPD July 2023 - June 2024 Budget	Senior Advisor	Goodrich Maggie	8.00
Total					13.00



08/24/2023

\$120.75

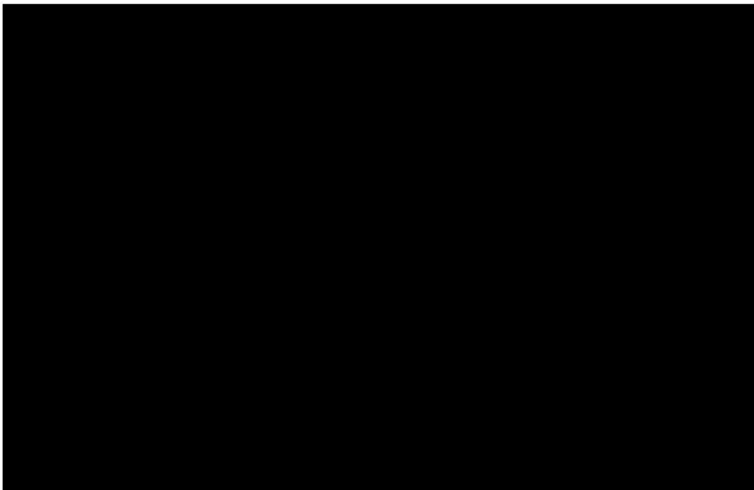
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Goodrich Maggie**

Per diem one day full \$69.00 and one travel day
\$51.75



Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **40.20 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
CPOP Assessment					13.80
08/02/2023	Baltimore City Consent Decree: Monitoring Team Review 220101392	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.40
08/03/2023	Baltimore City Consent Decree: Monitoring Team Review 22071424	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
08/04/2023	Baltimore City Consent Decree: Monitoring Team review 220701686	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.30
08/07/2023	Baltimore City Consent Decree: Monitoring Team Call with misconduct review team.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
08/07/2023	Baltimore City Consent Decree: Monitoring Team Prep for call with DOJ and BPD re: cases.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
08/10/2023	Baltimore City Consent Decree: Monitoring Team Review and complete 220705362, 220707687, 220707729, 220907856	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.10
08/11/2023	Baltimore City Consent Decree: Monitoring Team Prep for call with BPD re: documents.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50

Total 40.20

Date	Client	Project	Roles	Person	Hours
08/11/2023	Baltimore City Consent Decree: Monitoring Team Call with BPD re: documents/ remaining info requests.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.70
08/14/2023	Baltimore City Consent Decree: Monitoring Team Attention to CIT document emails, assess production against request.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
08/15/2023	Baltimore City Consent Decree: Monitoring Team Prep for call with DOJ and BPD re: CIT cases/call with BOP and DOJ re: CIT cases	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
08/18/2023	Baltimore City Consent Decree: Monitoring Team Review 220701970	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.60
Misconduct Investigations Assessment					18.40
08/08/2023	Baltimore City Consent Decree: Monitoring Team PIB case review with BPD and DOJ	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.80
08/08/2023	Baltimore City Consent Decree: Monitoring Team Weekly check in with reviewers.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.70
08/13/2023	Baltimore City Consent Decree: Monitoring Team Review file 2021-0615.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.40
08/14/2023	Baltimore City Consent Decree: Monitoring Team Conf call Barge and Aden re: misconduct assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.60
08/14/2023	Baltimore City Consent Decree: Monitoring Team Review file 2021-0693	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.80
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.40
Total					40.20

Date	Client	Project	Roles	Person	Hours
	Review 2021-0303				
08/16/2023	Baltimore City Consent Decree: Monitoring Team review 2022-1156; 2021-0303	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.10
08/17/2023	Baltimore City Consent Decree: Monitoring Team Prep for call with BPD and DOJ	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
08/17/2023	Baltimore City Consent Decree: Monitoring Team Call with BPD and DOJ re: Misconduct files	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.90
08/17/2023	Baltimore City Consent Decree: Monitoring Team Review 2022-1482	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.80
08/18/2023	Baltimore City Consent Decree: Monitoring Team Review 2021-1483; 2021-1583, 2022-1482	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.20
08/28/2023	Baltimore City Consent Decree: Monitoring Team PIB meeting with Assessors	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
08/28/2023	Baltimore City Consent Decree: Monitoring Team Bi-weekly meeting with DOJ & BPD	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
08/30/2023	Baltimore City Consent Decree: Monitoring Team review 220804992	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.90
08/31/2023	Baltimore City Consent Decree: Monitoring Team review 220805132	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.40
Pro Bono Hours					8.00
Total					40.20

Date	Client	Project	Roles	Person	Hours
08/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
	Review received and outstanding information re: CIT Assessment. Review needed info and organize to structure of assessment				
08/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	4.00
	Organize/review CIT assessment/align info collection to methodology/paragraphs.				
08/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
	Organize/review CIT document production				
				Total	40.20

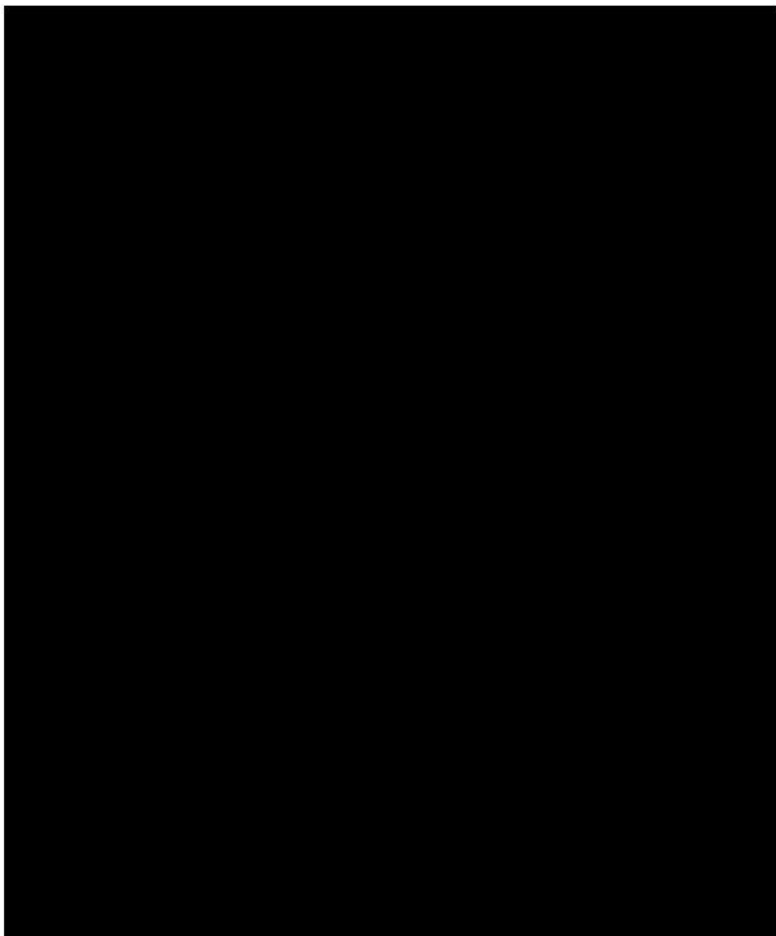
Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **21.60 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					21.60
08/07/2023	Baltimore City Consent Decree: Monitoring Team Sexual assault TA for BPD by DOJ and MT.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.90
08/09/2023	Baltimore City Consent Decree: Monitoring Team Meeting with parties on community policing/engagement.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.80
08/10/2023	Baltimore City Consent Decree: Monitoring Team Meeting with parties on EIS/IT to discuss progress, issues, and next steps.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.90
08/14/2023	Baltimore City Consent Decree: Monitoring Team Review & comment on draft of supervision assessment.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.70
08/14/2023	Baltimore City Consent Decree: Monitoring Team Review and comment on Sexual Assault assessment methodology.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.60
08/16/2023	Baltimore City Consent Decree: Monitoring Team Meeting with DOJ to discuss the next round of assessment.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.70
08/20/2023	Baltimore City Consent Decree: Monitoring Team Document the conversations with BPD on their recruiting efforts.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.80
Total					21.60

Date	Client	Project	Roles	Person	Hours
08/23/2023	Baltimore City Consent Decree: Monitoring Team Attendance at community meeting	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.00
08/23/2023	Baltimore City Consent Decree: Monitoring Team Prep for court meeting.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	2.00
08/24/2023	Baltimore City Consent Decree: Monitoring Team Attendance at quarterly court meeting,	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	8.00
08/28/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting with the parties to discuss progress, issues and next steps.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.20
08/28/2023	Baltimore City Consent Decree: Monitoring Team Review and comment on 2nd draft of the Community Policing Annual Report.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.10
08/30/2023	Baltimore City Consent Decree: Monitoring Team Review and comment on Supervision Assessment Report.	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.90
				Total	21.60

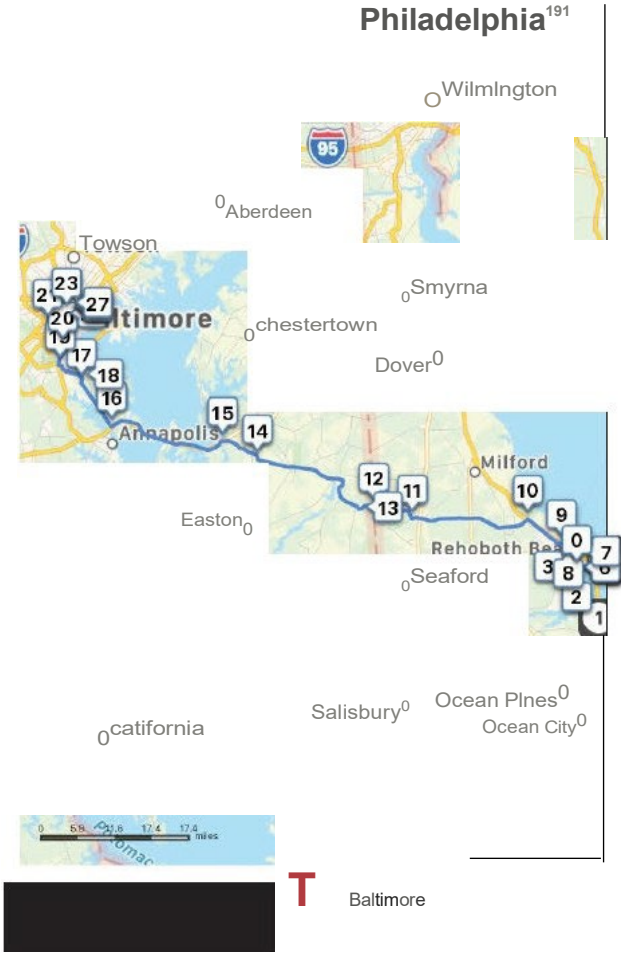


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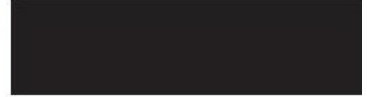
\$75.33

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **BPD July 2023 - June 2024 Budget**
Category **Mileage**
Person **Joyce Nola**
From Baltimore to Rehoboth [115.0 miles]

115miles
2 hours 38 minutes



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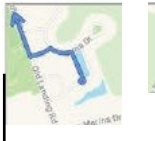
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2



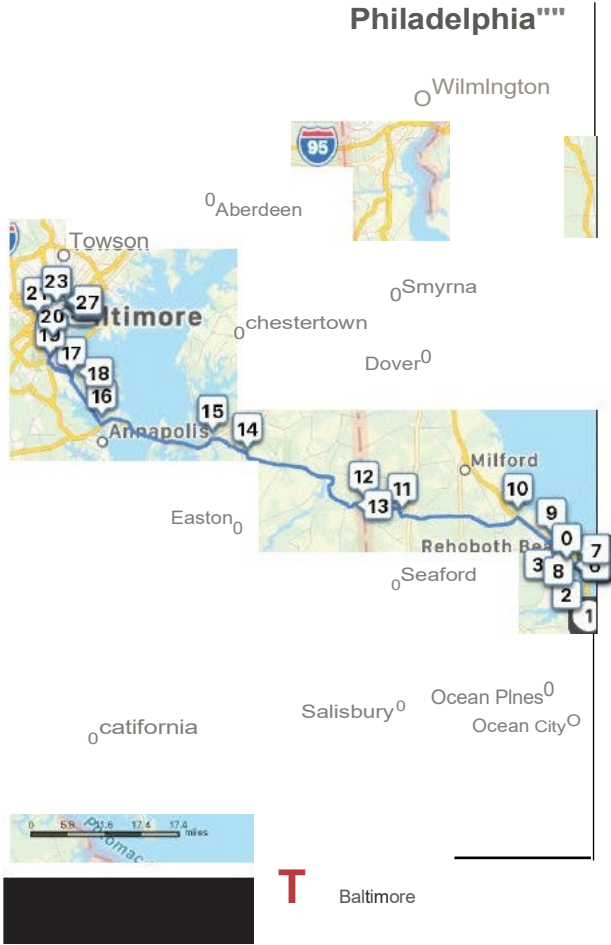
3



4



115miles
2 hours 38 minutes



5



In 300 feet (1 min),
Turn right onto Old
Landing Rd

6



In 2.5 miles (1 min),
Turn left onto Coastal Hwy

7



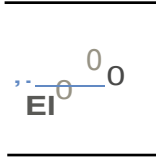
In 1.8 miles (6 min),
Continue onto
Coastal Hwy

8



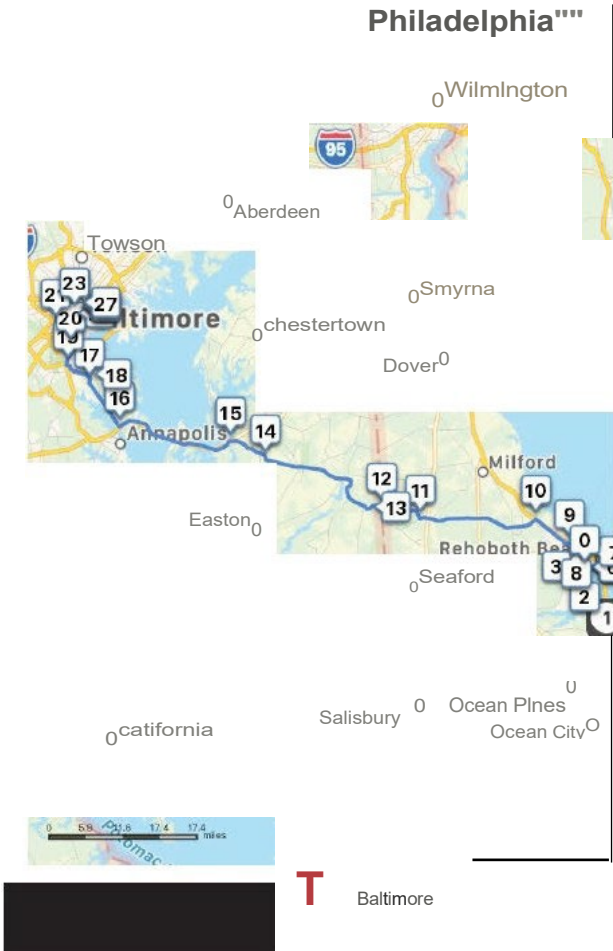
In 1.1 miles (7 min),
Continue onto
Coastal Hwy

9



In 6.7 miles (3 min),
Turn left onto Broadkill Rd

115miles
2 hours 38 minutes



10

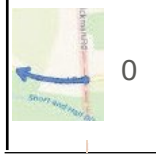


In 19 miles (9 min),
Turn right onto
Hickman Rd

11

In 7.0 miles (27 min),
Continue onto
Greenwood Rd

12



In 2.5 miles (8 min),
Turn right onto Shore Hwy

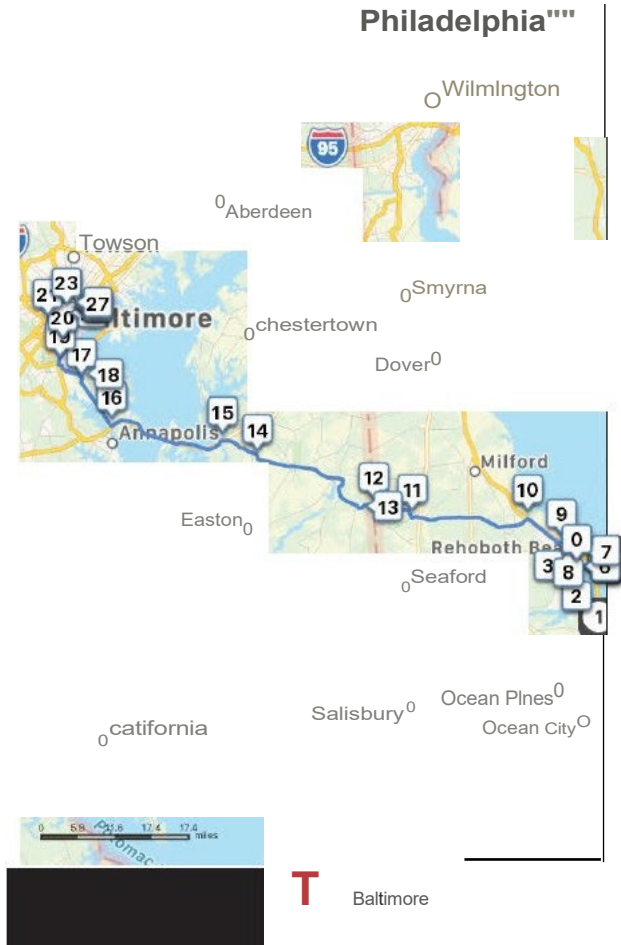
13

In 21 miles (3 min),
Turn right onto
Ocean Gateway

14

In 6.6 miles (23 min),
Merge onto US-50 West

115miles
2 hours 38 minutes



15
In 20 miles (8 min),
Take exit 27B onto MD-2
North, Ritchie Hwy toward
Severna Pk



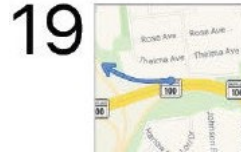
16
In 8.4 miles (25 min),
Take a slight right turn to
merge onto MD-100 West
toward MD-10, 1-695



17
In 1.3 miles (15 min),
Keep left on MD-100 W
toward 1-97

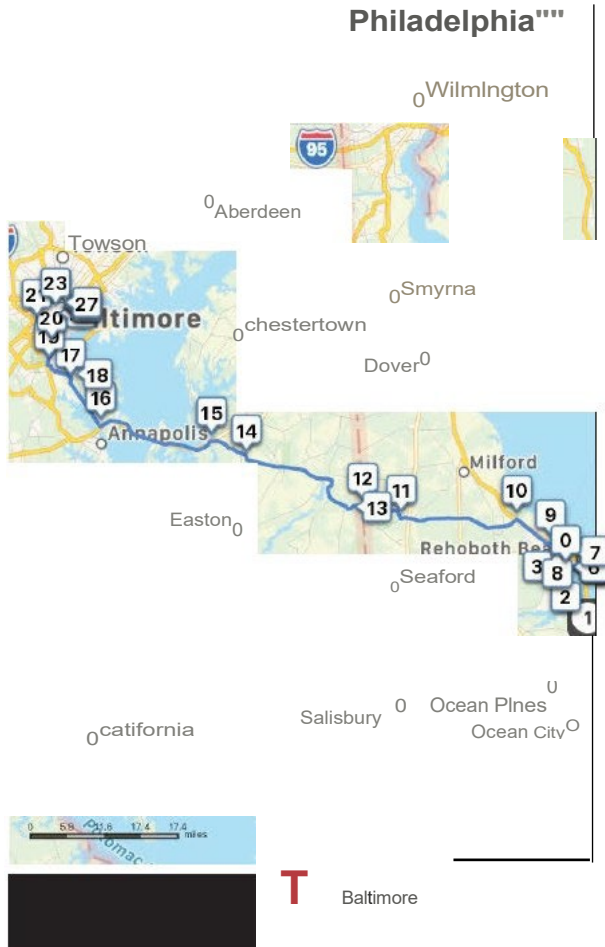


18
In 3.8 miles (2 min),
Take exit 13B to merge
onto 1-97 North toward
Baltimore



19
In 3.3 miles (4 min),
Take exit 17A to merge
onto 1-695 W toward
Baltimore, Towson

115miles
2 hours 38 minutes



20



In 4.5 miles (4 min),
Take exit 11A to merge
onto 1-95 North toward
Baltimore

21



In 3.4 miles (5 min),
Take exit 53 to merge
onto 1-395 N toward Downtown
Inner Harbor

22



In 0.8 miles (4 min),
Keep left on 1-395 N
toward Downtown Inner
Harbor

23



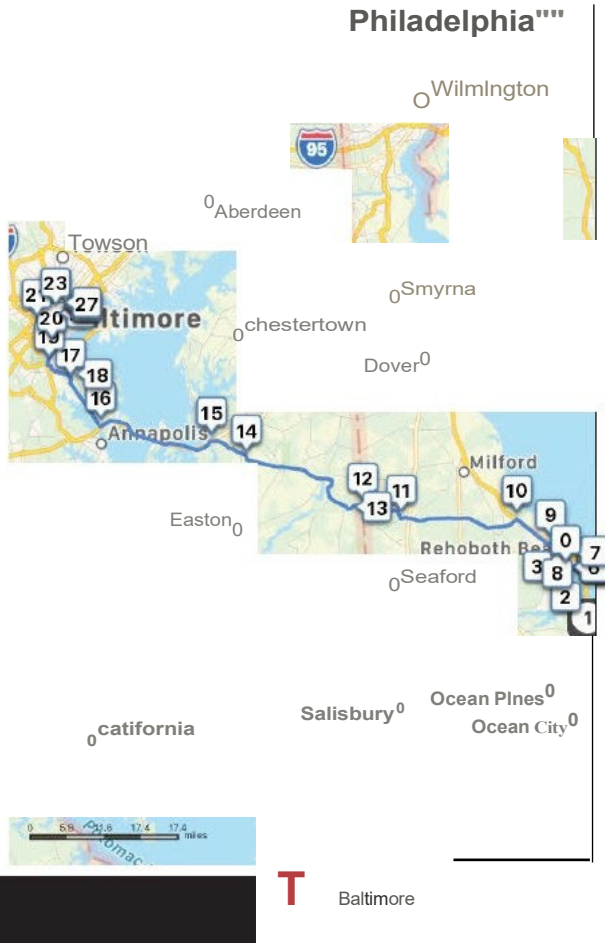
In 0.7 miles (1 min),
Take the exit onto
Conway St.

24



In 450 feet (1 min),
Continue onto W Conway
St toward 1-95

115miles
2 hours 38 minutes



25



In 900 feet (1 min),
Turn left onto S Charles St

26



In 0.5 miles (3 min),
Turn right onto E Lexington St

T



In 0.2 miles (3 min),
Arrive at the destination

08/24/2023

\$299.31

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Joyce Nola**



BALTIMORE MARRIOTT WATERFRONT

GUEST FOLIO

2614 JOYCE/N 242.10 08/24/23 12:00 41571
 ROOM NMIE RATE DEPART TIME ACCT#
 GD 08/21/23 11:14
 TYPE ARRIVE INE
 193

ADDRESS

PAYMENT

MBV#: [REDACTED]

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
[REDACTED]				
08/23	RXJM	2614, 1		242.10
08/23	STATE TX	2614, 1		14.53
08/23	CITY TAX	2614, 1		23.00
08/23	TOUR TAX	2614, 1		4.84
08/24	<u>11:5 mom</u>			
				\$860.821

TOBE SETTLED TO:- CURRENT BALANCE .00

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Sigu...Urg)

08/24/2023

\$53.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Other**

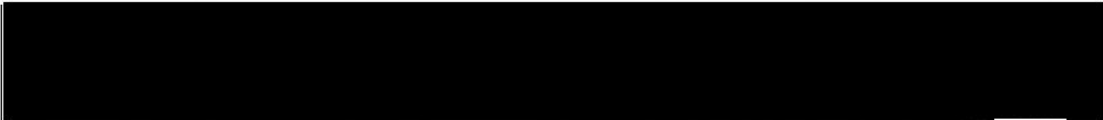
Person **Joyce Nola**

Parking one day at hotel and day at courthouse

1(0 , , \Jltcit' 1 Lt;... s-t
Federal Parking, Inc
www.FederalParking.com
1 877-332-7275

Receipt

1 #04	A Payment No.00021188
tJ #01	Ticket No.058742
Entrance Time	08/24/2023(Thu) 9:48
Exit Time	08/24/2023(1hU) 16:44
Parking Time	6:56
Parking Fee	Rate A \$28.00



Slip#	410 5
Auth Code	000005555Z
Credit Card Amount	\$28.00

Total	\$21.00
-------	---------

Thank You for Your Visit
Please Come Again !



08/24/2023

\$120.75

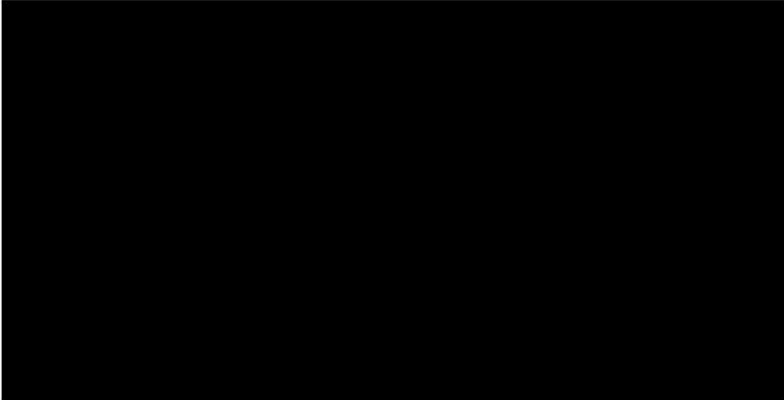
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Joyce Nola**

Per diem one day full \$69.00 and one travel day
\$51.75



Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **28.10 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **McDonough Megan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					12.70
08/01/2023	Baltimore City Consent Decree: Monitoring Team Weekly assessment call.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.80
08/03/2023	Baltimore City Consent Decree: Monitoring Team Community survey correspondence.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.10
08/04/2023	Baltimore City Consent Decree: Monitoring Team Discuss Morgan Survey next steps.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30
08/08/2023	Baltimore City Consent Decree: Monitoring Team Assessment check in call and correspondence	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.00
08/09/2023	Baltimore City Consent Decree: Monitoring Team Notes for community survey submission.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.20
08/16/2023	Baltimore City Consent Decree: Monitoring Team Officer assistance and support reassessment.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.90
08/17/2023	Baltimore City Consent Decree: Monitoring Team Review Monk School Report.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.70

Total 28.10

Date	Client	Project	Roles	Person	Hours
08/20/2023	Baltimore City Consent Decree: Monitoring Team Review UoF assessment email.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
08/23/2023	Baltimore City Consent Decree: Monitoring Team Officer Health and Wellness Assessment; call with Alfredo Cumerma.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.40
08/24/2023	Baltimore City Consent Decree: Monitoring Team Officer Health and Wellness Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.70
08/25/2023	Baltimore City Consent Decree: Monitoring Team Call with F. Cumerma re: assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
Pro Bono Hours					2.30
08/09/2023	Baltimore City Consent Decree: Monitoring Team Check in with transport assessment reviewers, draft results.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.30
08/15/2023	Baltimore City Consent Decree: Monitoring Team Standing assessment call.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.90
08/17/2023	Baltimore City Consent Decree: Monitoring Team Assessment correspondence.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.10
Transportation of Persons in Custody Assessment					13.10
08/01/2023	Baltimore City Consent Decree: Monitoring Team Compliance Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.00
08/01/2023	Baltimore City Consent Decree: Monitoring Team Compliance Assessment - Transport	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.50
08/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.90

Total 28.10

Date	Client	Project	Roles	Person	Hours
	Compliance assessment.				
08/03/2023	Baltimore City Consent Decree: Monitoring Team Compliance Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.00
08/08/2023	Baltimore City Consent Decree: Monitoring Team Monthly transport meeting with parties	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
08/10/2023	Baltimore City Consent Decree: Monitoring Team Check in with reviewers, and draft results.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.40
08/15/2023	Baltimore City Consent Decree: Monitoring Team Assessment correspondence and data review.	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.80
				Total	28.10

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **29.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					29.00
08/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	3.00
	Review CPOP Assessment				
08/14/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	6.00
	Review and Assess cases 2021-1364 and 2022-1296				
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	6.00
	Review and Assess PIB Investigations 2021-1117, 2021-0201, and 2022-0264				
08/16/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	2.00
	Brooklyn Homes Review				
08/19/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	4.00
	Review and Assess 2022-0192, 2021-1683				
08/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
	Community Forum In-Person				
08/28/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	7.00
	Review and Assess cases 2022-0689, 2021-1100, 2021-0620, and 2022-1103				
Total					29.00

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.00 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					8.00
08/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	8.00
	Attendance at Quarterly Court Hearing				
Total					8.00



08/23/2023

\$576.93

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Smoot Sean**


Half of lodging bill 8/23-8/24

Baltimore Marriott Waterfront

700 Aliceanna Street
Baltimore, MD 21202 US
+1 410-385-3000

Summary of Charges

Guest Information	SEAN SMOOT PO BOX 13205 SPRINGFIELD, IL627913205 US	Dates of Stay	08/21/2023 - 08/25/2023
		Room number	2539
		Guest number	41607
		Member Number	██████████
		Group Number	

Date	Description	Reference	Charges	Credits
				
08/23/2023	TELECOMM	FREEHSIA	0.00	
08/23/2023	ROOM	2539, 1	250.00	
08/23/2023	STATE TX	2539, 1	15.00	
08/23/2023	CITY TAX	2539, 1	23.75	
08/23/2023	TOUR TAX	2539, 1	5.00	
08/24/2023	TELECOMM	FREEHSIA	0.00	
08/24/2023	ROOM	2539, 1	232.00	
08/24/2023	STATE TX	2539, 1	13.92	
08/24/2023	CITY TAX	2539, 1	22.04	
08/24/2023	TOUR TAX	2539, 1	4.64	
08/25/2023	CCARD-AX			1,153.86
Total balance				0.00 USO

Questions about your bill? Please contact your hotel directly at +1 410-385-3000

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Summary of Charges

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08/24/2023

\$264.98

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Smoot Sean**

Flight from Baltimore

Here's your Itinerary & receipt See ya soon!
View on our mobile site | View in browser



[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hi Sean,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

AUGUST 28

DCA + STL

Wash. D.C. (Reagan) to St. Louis

Confirmation# **41S7C2**

Confirmation date: 08/24/2023

PASSENGER Sean Smoot
RAPID REWARDS#
TICKET# 5262494129313
EST. POINTS EARNED 1,396

Rapid Rewards® points are only estimations.

Your itinerary

Flight: Monday, 08/28/2023 Est. Travel time: 2h 5m Wanna GetAway®

FLIGHT # 2098	DEPARTS	+	ARRIVES
	DCA 03:05PM		STL 04:10PM
	Wash. D.C. (Reagan)		St. Louis

Payment information

Total cost

Air -41S7C2		
Base Fare	\$	232.63
U.S. Transportation Tax	\$	17.45
U.S. 9/11 Security Fee	\$	5.60
U.S. Flight Segment Tax	\$	4.80
U.S. Passenger Facility Chg	\$	4.50
Total	\$	264.98

Payment

Date: August 24, 2023
Payment Amount: \$264.98

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket number: 5262494129313

All your perks, all in one place. (Plus a few reminders.)



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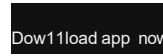
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08/24/2023

\$120.75

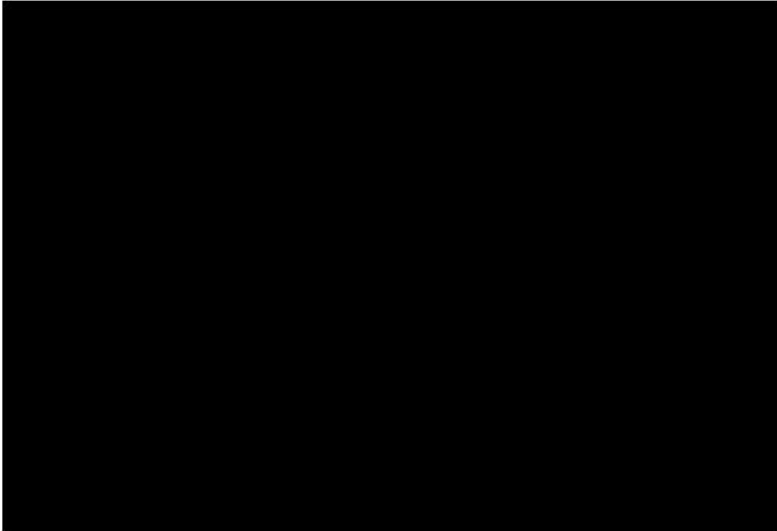
Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Smoot Sean**

Per diem one day full \$69.00 and one travel day
\$51.75



Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **44.10 Hours**
0.00 Uninvoiced billable hours Projects **All projects**
Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					44.10
08/06/2023	Baltimore City Consent Decree: Monitoring Team 2021-0994	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.90
08/08/2023	Baltimore City Consent Decree: Monitoring Team 2021-0068	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.00
08/09/2023	Baltimore City Consent Decree: Monitoring Team 2022-0122	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.90
08/12/2023	Baltimore City Consent Decree: Monitoring Team 2021-0857	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.50
08/15/2023	Baltimore City Consent Decree: Monitoring Team 2020-1101	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	5.80
08/16/2023	Baltimore City Consent Decree: Monitoring Team 2022-0581	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	0.50
08/17/2023	Baltimore City Consent Decree: Monitoring Team 2022-0581	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.50

Total 44.10

Date	Client	Project	Roles	Person	Hours
08/19/2023	Baltimore City Consent Decree: Monitoring Team 2022-0307	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.90
08/20/2023	Baltimore City Consent Decree: Monitoring Team 2021-0068	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.40
08/23/2023	Baltimore City Consent Decree: Monitoring Team 2021-0450	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.50
08/25/2023	Baltimore City Consent Decree: Monitoring Team 2021-0450	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.00
08/27/2023	Baltimore City Consent Decree: Monitoring Team 2022-0434	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.80
08/29/2023	Baltimore City Consent Decree: Monitoring Team 2021-0203	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	4.40
08/30/2023	Baltimore City Consent Decree: Monitoring Team 2021-1543	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.00

Total 44.10

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **38.40 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Tyeesha Dixon**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					4.00
08/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.80
Weekly meeting for outcome assessment leads.					
08/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.20
Biweekly call with the parties - Youth Assessment					
08/08/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.90
Weekly meeting for outcome assessment leads					
08/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.60
Finalize youth assessment methodology - Youth Assessment					
08/15/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.60
Weekly meeting for outcome assessment leads					
08/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.50
Call with Gabriela re: data sampling - Youth Assessment					
08/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.40
Call with Gabriela re: data sampling - Youth Assessment					

Total 38.40

Date	Client	Project	Roles	Person	Hours
CPOP Assessment					6.20
08/09/2023	Baltimore City Consent Decree: Monitoring Team Biweekly call with the parties.	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.60
08/11/2023	Baltimore City Consent Decree: Monitoring Team Cite check and finalize CPOP assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	5.60
Misconduct Investigations Assessment					23.70
08/01/2023	Baltimore City Consent Decree: Monitoring Team Conduct case reviews.	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.30
08/02/2023	Baltimore City Consent Decree: Monitoring Team Conduct case reviews.	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.40
08/03/2023	Baltimore City Consent Decree: Monitoring Team Conduct case reviews.	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.90
08/04/2023	Baltimore City Consent Decree: Monitoring Team Conduct case reviews.	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	7.90
08/08/2023	Baltimore City Consent Decree: Monitoring Team Call with parties re: review results	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.50
08/08/2023	Baltimore City Consent Decree: Monitoring Team Prepare for call with parties re: review results	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.70
08/19/2023	Baltimore City Consent Decree: Monitoring Team Conduct misconduct case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.00
08/20/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.20

Total 38.40

Date	Client	Project	Roles	Person	Hours
	Conduct misconduct case reviews				
08/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	4.80
	Conduct misconduct case reviews				
Pro Bono Hours					4.50
08/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.00
	Review BPD politics and procedures in preparation for conducting misconduct case reviews				
08/18/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.50
	Review BPD politics and procedures in preparation for conducting misconduct case reviews				
Total					38.40

Detailed time report

21CP Solutions, LLC

Timeframe **08/01/2023 – 08/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **27.90 Hours** Projects **All projects**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					11.90
08/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget On-site Transport Audit reviews for Feb. - May, 2023	Partner	Villaseñor Roberto	8.00
08/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Training call	Partner	Villaseñor Roberto	0.40
08/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget PRB	Partner	Villaseñor Roberto	1.60
08/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget PIB 2021-0578, and deal with connection problems via BPD IT	Partner	Villaseñor Roberto	1.90
Pro Bono Hours					16.00
08/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Travel to Baltimore	Partner	Villaseñor Roberto	8.00
08/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget Travel home from Baltimore	Partner	Villaseñor Roberto	8.00
					Total 27.90

08/22/2023

\$491.40

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villasenor Roberto**

Flight to/from Baltimore



Fwd: Your trip confirmation (TUS • BWI)

Wed, Sep 13, 2023 at 1:41 AM



From: American Airline <n_reply@info.email.aa.com>
Date: July 30, 2023 at 11:34:47 AM MST
To: roberto.villasenor@21cpsolutions.com
Subject: Your trip confirmation (TUS • BWI)



Issue: July 18, 2023

You can check in via the American app, 24 hours before your flight and get your mobile boarding pass.

Record Locator: TSZJRI

Tuesday, August 22, 2023

0:00 TUS
Tucson
6:06 AM
AA 1025
Seat: 9A
Class: Economy (N)
Meals:-

0:00 DFW
Dallas/Fort Worth
2:28 PM
AA 1213
Seat: 16F
Class: Economy (N)
Meals:

Friday, August 25, 2023

0:00 BWI
Baltimore/Washington
6:32 AM
AA 1403
Seat:
Class: Economy (N)
Meals:

0:00 DFW
Dallas/Fort Worth
10:45 AM
TUS
Tuesday
11:23 AM
AA 2927
Seat:
Class: Economy (N)
Meals:

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Earn 50,000 Bonl. & Miles.
Plus Great travel benefits. Take it all.
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Your purchase

Roberto Villasenor -AAAdvantage: AAdvantage

Flow ticket(0012467459975) \$1491.40
(\$412.09- Taxes & camera-Imposed fees \$79.31)

Total cost \$491.40

Your payment

Ticket E-J change (Rob...to V.) \$491.40

Total paid \$491.40

Refund to Trip Credit [REDACTED] \$109.00

Bag Information

Checked Bag (Airport) **CheckodBag** (Online)
1st bag No charge 1st bag No charge
2nd bag No charge 2nd bag No charge

Maximum dimensions: 62 inches or 158 centimeters (calculated as length + width + height)
Maximum weight 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowance and discounts may apply. [Bag and optional fees](#)
If your flight is operated by a partner airline, see the [other airlines website](#) for carry-on and checked baggage policies.

• online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags

1st carry-on Includes purse, briefcase, laptop bag, etc. Similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed. 22" long x 14" wide x 9" tall (56 x 35 x 23cm).



Q. d. (-) to f. d. Socwa C. (M) Q. y. l. r. i. p. f. (A) V. a. c. a. t. i. o. n. s. »
s. r. & u. r. a. n. c. e.

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Additional Services are subject to credit card approval at time of ticketing. Additional Services may apply on multi-destination itineraries as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be cancelled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of purchase to receive a full refund if you booked at least 2 days before departure. You must log in on naa.com or [Contact Reservations](#) to cancel. Once accepted, your refund will be processed automatically. [Refunds](#).

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This policy for travel with Emotional Support and Service Animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some *evs* day products, like *e-dorett*QS and *38r*OSol sprays, can be dangerous when transported on the aircraft. Carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or criminal cases. [Impressions](#) ensure there are no forbidden hazardous materials in your bag, like:

Some Lithium batteries (e.g. spare in checked baggage, batteries in carry-on), Explosives (e.g. fireworks, strike-anywhere matches, lighter fluid), Compressed gases/ Aerosols (oxygen bottles, liquid oxygen, ammonia), Liquids, Pesticides, Poison, Corrosive material.

There are additional restrictions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices: in carry-on baggage, and certain flammable materials carried on your person.

Certain items are required to be earned with you onboard the aircraft. For example, spare lithium batteries, portable electronic devices, cigarette lighter and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. Hawkeye e-cigarettes may not be used on-board the aircraft.

Travelers with medical equipment, mobility aids and other assistive devices may require airmen approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

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Air Transportation, whether it is Official or International (including domestic portions of International Journeys), is subject to the Individual Terms of the transporting air carriers, which he incorporates by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: Rules and Regulations for personal injury or death; 2. Rules and Omissions for liability for baggage, including fragile or perishable goods, and availability of excess baggage charges; 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier; 4. Rights on the aircraft to change the terms of the contract; 5. Rules on the aircraft of the nations, check-in times and refusal to carry; 6. Rights of the aircraft and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate aircraft or aircraft and rerouting.

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08/22/2023

\$42.50

Client Baltimore City Consent Decree:
Monitoring Team

Project BPD July 2023 - June 2024 Budget

Category Transportation

Person Villasenor Roberto

BWI Taxi



0 #157395
Sold by John I(
Aug22. 2023 7:06:2P

EtP,HI Item x1	\$42.50
Subto	\$42.50
Tax	\$0.00
Total	\$42.50

"Sold to "VILLASENOR/
ROBERTO



Application Label: MASTERCARD
Terminal ID: 12
Merchant ID: XXXXXXXX16416
BRIC #: 08TAP6TH18AH24P5VDM
Approved Online
AID: A0000000041010
AC: 0CA67CECB47310CA
Response Code: 00

BWI TAXI #94
7850 CENTERGATE COL r
PASADENA, MD 2112
(410) 258-6800
taxiguy94@aol.com

08/22/2023

\$31.00

Client Baltimore City Consent Decree:
Monitoring Team
Project BPD July 2023 - June 2024 Budget
Category Transportation
Person Villasenor Roberto
Parking in Tuscon

C1.PLI.CATE
7t.CSO1 Fast P-
f:870 S.- LCSCI" B VC.
(SZD> BaS,-TrTS. EE--:£

MPS 08/25/23 16:34
Cashier B
Receipt 096450

Non-Member Ticket
TUC - No. 032779
08/22/23 04:47
08/25/23 16:34
Period 3d11h48'

\$31.00

Sub Total

\$31.00

TAX

\$0.00

I 00

Payment Received
TRX REF NUM: 57305
CARD ENTRY: Chip Read
AID: A0000000041010
CRYP: 814DC40E95367B62 40

Sale 31.00 USD
APPROVED 05080Z

Includes 3.1% Sales Tax

08/24/2023

\$10.91

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

8/24 morning Uber from hotel to headquarters



Fwd:[Personal] Your Thursday morning trip with Uber
Innoc

Wed, Sep 13, 2023 at 1:56 AM

8/34 morning Uber from hotel to headquarters

Sent from my iPad

Begin forwarded message:

From: user Rece, >IS <noreply@t.uber.com>
Data: Aug. 13, 2023 at 5:29:18 AM MST
To: tazdev1123@msn.com
Subject: (Personal) Your Thursday morning trip with Uber

Uber

Total \$10.91
August 24, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total \$10.91

Trip fare	\$8.95
<hr/>	
Subtotal	\$8.95
Booking Fee	\$1.71
City of Baltimore Surcharge	\$0.25

Receipt # 40d1b1db-a679-c-62-8294-0-1ab851o8o68

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This is not a payment receipt. It is a trip summary to acknowledge completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode With Diane

4.93★ Rating Has passed a multi-step safety screen

Drive safely and responsibly. Say thanks with a tip.

61% tip
Based on total of \$10.91

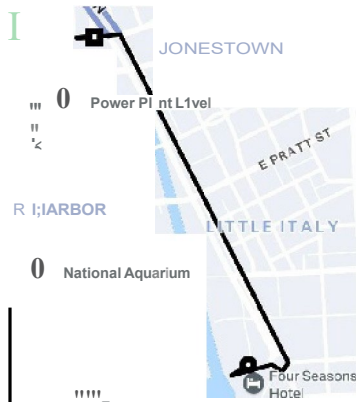
When you ride with Uber, you're always insured in case of an accident.

[Learn more](#)

Uber 0.83 miles | 6 min

8:22 AM
725 Aliceanna St, Baltimore,
MD 21202, US

8:28 AM
601 E Fayette St, Baltimore,
MD 21202, US



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08/24/2023

\$9.97

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

8/24 Uber from HQ to Hotel



Fwd: (Personal) Your Thursday afternoon trip with Uber
Innc c

Wed, Sep 13, 2023 at 11:56 AM

8/24 IberfromHO to Hotel

Sent from my iPad

Begin brwarded message:

From: urer Recef, IS <noreply@uber.com>
Data: Aug. 13, 2023 at 12:18:40 PM WST
To: tazdev1123@msn.com
Subject: (Personal) Your Thurt<:by aftemoon trip with Uber

Uber

Total \$9.97
Aug 24, 2:42 PM

Thanks for riding,
Roberto

We hope you enjoyed your ride
this afternoon.



Total \$9.97

Trip fare \$8.01

Subtotal \$8.01

Booking Fee **8** \$1.71

Crty of Baltimore Surcharge \$0.25

Receipt ID # 4C86co45-355&4248-o-b8Ee083a52

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This is not a payment receipt. It is a trip summary to acknowledge completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode With David

4.91... RaMg Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

61~~45~~
Based on behalf of David

When you ride with Uber, your trip is insured in case of an accident.

[Learn more](#)

Uber 0.60 miles | 5 min

3:13 PM
601 E Fayette St, Baltimore,
MD 21202, US

3:18 PM
700 Allceanna St, Baltimore,
MD 21202, US

I

0
||
||
||
||
||

0 National Aquarium

FourSeason

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08/24/2023

\$34.38

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Villaseñor Roberto**

Uber trip to the airport later on Friday morning.



Fwd: [Personal] Your Friday morning trip with Uber

1 message

Wed, Sep 13, 2023 at 11:01 AM

Here is the actual Uber trip to the airport later on Friday morning.

Sent from my iPad

Begin forwarded message:

From: user Recef, IS <noreply@t.uber.com>
Date: Aug. 12, 2023 at 4:15:03 AM MST
To: tazdev1123@msn.com
Subject: (Personal) Your Friday morning trip with Uber

Uber

Total \$34.38
August 25, 2023

Thanks for riding,
Roberto

We hope you enjoyed your ride
this morning.



Total \$34.38

Trip fare	\$27.25
<hr/>	
Subtotal	\$27.25
Wait Time	\$0.40
Booking Fee	\$3.98
City of Baltimore Surcharge	\$0.25
BWI Marshall Airport Surcharge	\$2.50

Account ID# c3605-b1e-fo2d-d.Sfa-Q; b4 dSbS.9bSb9

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a receipt when the driver reports the ride.

You rode with Prince

4.97 ★ Rating : Has passed a background check

DriveIt's are critical to communities right now. Say thanks with a tip.



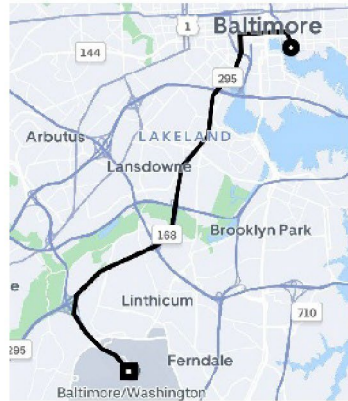
When you ride with Uber, your trips are insured in case of a covered accident.

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Uber 11.16miles|19min

6:55 AM
725 Aliceanna St, Baltimore,
MD 21202, US

7:14AM
Concourse C,
Baltimore/Washington
International Thurgood
Marshall Airport (BWI),
Baltimore, MD 21240, US



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Uber

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

08/24/2023

\$172.50

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Villasenor Roberto**

2 Travel Days (51.75 x 2) and 1 Onsite Day (\$69)

08/24/2023

\$541.87

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Lodging**

Person **Villasenor Roberto**

Covers two nights of Hotel in Baltimore for the
site visit

08/24/2023

\$31.44

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **BPD July 2023 - June 2024 Budget**

Category **Mileage**

Person **Villasenor Roberto**

To/From Home in Tuscon, AZ [48.0 miles)

